AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDME	NT/MODIFICATION NO.	[3. E	FFECTIVE DATE	4. F	REQUISITION/PURCHASE REQ. NO.	5. PF	1 2 ROJECT NO. (If applicable)	
			e Block 16C	, , , , , , , , , , , , , , , , , , , ,				
6. ISSUED BY CODE R3				7. ADMINISTERED BY (If other than Item 6) CODE				
Contrac 1650 Ar	III ronmental Pro ts Branch (3P) ch Street lphia PA 1910	M10)	ency					
B. NAME AND	ADDRESS OF CONTRAC	TOR (No., street, cou	nty, State and ZIP Code)	(x)	9A. AMENDMENT OF SOLICITATION NO.			
WESTON SOLUTIONS, INC. Attn: Andrew Leister 1400 WESTON WAY WEST CHESTER PA 193801492				x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S3-15-02 0003 10B. DATED (SEE ITEM 13)			
CODE 044519429 FACILITY CODE				-	05/29/2015			
		<u> </u>	11. THIS ITEM ONLY APPLIES TO	AME				
CHECK ONE	A. THIS CHANGE ORDE ORDER NO. IN ITEM	APPLIES TO MODIF R IS ISSUED PURS 10A.	CICATION OF CONTRACTS/ORDE	RS. I	ecrease: MODIFIES THE CONTRACT/ORDER NO. AS ANGES SET FORTH IN ITEM 14 ARE MADE ADMINISTRATIVE CHANGES (such as charaltry OF FAR 43.103(b).	S DESCRIE	DNTRACT	
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
Х	Unilateral.	H.35 Orde	ring Work					
E. IMPORTAN	T: Contractor	🗓 is not,	s required to sign this document a	nd retu	urn copies to the is	suing office	Э.	
	n 14 Continuat		cument referenced in item 9A or 11	0A, as	heretofore changed, remains unchanged and	l in full forc	e and effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				16	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Ryan T. Parker			
15B. CONTRACTOR/OFFEROR 15C. DATE :			15C. DATE SIGNED	16	SB. UNITED STATES OF AMERICA	(v~	16C. DATE SIGNED 7/24//	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

Item 14 Continuation.

- A. The purpose of this modification is to deobligate funding and decrease the ceiling amount of this Task Order.
- B. Funding in the amount of \$50,000.00 is hereby deobligated to the Task Order as follows:
 - Barefoot Landfill (Barefoot Disposal Site)
 Account code:
 15-TR2-03S0X6P-303DD2-2505-C001-1503SK1036-001
 Amount: \$50,000.00
- C. The ceiling amount of this Task Order is decreased by \$50,000.00 from \$350,000.00 to \$300,000.00.
- D. All other terms and conditions remain unchanged.